

KZN Health Intranet KZN HEALTH

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AdvertQuote

KWAZULU-NATAL PROVIN HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2022-02-07
Closing Date:	2022-02-14
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Dr Pixley ka Isaka Seme Memorial Hospital ✓
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL
Date Submitted	2022-02-07
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: DPM 257/21-22
Item Category:	Goods
Item Description:	TRACTION KIT SKIN HYPOALLERGEMNIC NON ADHESIVE PADDED TAPE ADULTS
Quantity (if supplies)	80 UNITS
COMPULSORY BRIEFING SESSION	/ SITE VISIT
Select Type:	Not Applicable
Date :	
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	KZN HEALTH WEBSITE
QUOTES SHOULD BE DELIVERED TO:	310 JABU NDLOVU SREET OLD BOYS MODEL SCM TENDER BOX PMB OR EMAIL: quotations.scmho@kznhealth.gov.za
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:	ZAMA DLADLA
Email:	zamampembe.dladla@kznhealth.goz.za
Contact Number:	087 131 1807
Finance Manager Name:	BM NTOMBÉLA)
Finance Manager Signature:	Market

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT . DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL DATE ADVERTISED: 07/02/2022 CLOSING DATE: 14/02/2022 CLOSING TIME: 11:00 FACSIMILE NUMBER: ______E-MAIL ADDRESS: quotations.scmho@kznhealth.gov.za PHYSICAL ADDRESS: 310 jabu ndlovu street old boys model pmb QUOTE NUMBER: DPM 257/21-22 DESCRIPTION: TRACTION KIT SKIN HYPOALLERGENIC NON ADHESIVE PADDED TAPE ADULT CONTRACT PERIOD ONCE Off VALIDITY PERIOD 60 Days SARS PIN.... (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 310 Jabu Ndlovu street old boys model pmb Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER **POSTAL ADDRESS** STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER.......FACSIMILE NUMBER CODENUMBER......NUMBER...... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) IA B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY

FOR PREFERENCE POINTS FOR B-BBEE]

		FOR QUOTATIONS		_{BER:} DPM 257/		ं. •••
DESCRIPT	ION: TRAC	TION KIT SKIN HYPOALLERGENIC NON ADI	HESIVE PA	DDED TAPE ADU	LT:	****** *****
SIGNATUF (By signing	RE OF BIDDEI this documen	Rt, I hereby agree to all terms and conditions]	DATE.			
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNED				
Item No	Quantity	Description	Brand &	Gountry of	Price	
		•	model	manufacture	R	С
1.	80 UNITS	TRACTION KIT SKIN HYPOALLERGENIC				
		NON ADHESIVE PADDED TAPE ADULT				
2.	50 UNITS	CORD TRACTION NYLON 6MMX100MM ROLLS				
						_
		SPECIFICATION ATTACHED				_
						-
		Sample maybe requested for evaluation purpose				-
		Documents to be submitted with tax clearance				
		certificate or SARS pin				
		failure to attach will result to quote being disqualified				
		responses to be delivered :310 Jabu Ndlovu				
		street, old boys model, quotation tender box				
		OR email: quotations.scmho@kznhealth.gov.za				
						-
		15% (Only if VAT Vendor)				-
TOTAL QU	JUTATION PI	RICE (VALIDITY PERIOD 60 Days)				

	Does The Article Conform To The S.A.N.S. / S.A.B.S.
Does This Offer Comply With The Specification?	Specification?
Is The Price Firm?	State Delivery Period, e.g., 1day, 1week

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person: ZAMA Tel: 087.131.1783 E-Mail Address: zamampembe.dladla@kznhealth.gov.za	Contact Person: GC WILLIAMS Tel: 087 131 1800



END-USER SPECIFICATION FORM

Quote Number:								
Item Description: TRACTION K	(IT SKIN HYPOALLERGENIC NON A	DHESIVE PADDED TAPE ADULTS						
Department/Section: Nursing	g <u>/ Orthopaedics</u> Purpose o	of Item: IMMOBILIZE FRACTURES FO	R PATIENTS WITH SENSITIV					
Pre-qualification criteria if ar	ıy:							
1.1. Is the item required Regulatory Body / ce	i to have a regulatory body certification required if Yes:	ertification (e.g. SABS, SANS, SA	NAS, ISO, CIDB, etc.)? Yes / N					
1.2. Is a compulsory sit	e inspection / briefing session	on required? Yes / No. if Yes, spec	ify: Date					
1.3. Is local production	and content part of the quot							
1.4. Provisions of section	on 4(1)(a) of the PPPFA Regu	ulations,2017 if applicable? Yes /	N s ⁴if Yes, specify:					
2. What is the specification		Comm	· ont					
List specifications to be adve	rtised ION ADHESIVE PADDED TAP		CII					
<u></u>	FOR PATIENTS WITH SENSITIV							
	FOR PATIENTS WITH SCHOOL	LOM						
3.								
4.								
5.								
 3.2. Specify that samples 4. Penalties to be noted b 4.1. If the supplier fails to contract, the purchas as a penalty, a sum 	y the suppliers: b deliver any or all of the goods ser shall, without prejudice to it calculated on the delivered pric	or requested in writing. Yes or to perform the services within the source of the delayed goods or unperforelay until actual delivery or performance.	e period(s) specified in the t, deduct from the contract pri med services using the current					
•	•							
	criteria / special terms and coial terms and coial terms and conditions to be a		And the state of t					
		The state of the s						
Pre-qualification criteria Administrative		qualification criteria? ulated administrative requirements?						
		rvice performed to specifications?						
Conformance: Performance:		fulfil its performance obligation, in a	manner that releases the					
T. FORUIIIIANUC.	supplier from all liabilities und	der the contract?						
5. Features:								
6. Reliability:	How long can a product go b	etween failures and the need for ma	aintenance? (guarantee)					
7. Durability:								
8. Serviceability:		tain or support the product or service						
9. Ability & Capacity		e vendor to execute the contract						
10. Preference points	Preferential Procurement Sys							
10. Totalana panta								
Name of End-user (in full)	WILLIAMS	Name of SCM Rep (in full)	Sun Marxo					
Designation / Rank (in full)	OM ORTHOPAEDICS	Designation/ Rank (in full)	Sun Macro Scarl (2) 127/10/2021					
Signature Signature	(A)	Signature	(ma)					
	07/00/2021	Date	12 7/10/2011					
Date	07/09/2021	Date	1 my production					



END-USER SPECIFICATION FORM

Quote Number:								
Item Description: CORD TRACTION NVI ON SMARY 4001111 POLICE								
Item Description: CORD TRACTION NYLON 6MM X 100MM ROLLS (3009303)								
Department/Section: Nursing/ Orthopaedics Purpose of Item: USED TO APPLY TRACTION FOR ORTHOPAEDIC PATIENTS								
Pre-qualification criteria i	Pre-qualification criteria if any:							
1.1. Is the item required to have a regulatory body certification (e.g. SASS, SANS, SANS, ISO, CIDB, etc.)? Yes / No:								
1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date//								
1.3. Is local production and content part of the quote? Yes								
1.4. Provisions of se	ction 4(1)(a) of the PPPFA Regula	ations,2017 if applicable?	Yes / No if Yes, specify:					
1.5. Liability Cover in	Surance? Vec / NA							
if Yes, specify:								
2. What is the specificate List specifications to be ad-	tion of the required Item?							
	vertised /LON 6MM X 100MM ROLLS (3009		Comment					
2. USED TO APPLY TRAC	TION FOR ORTHOPAEDIC PATIENTS	1303)						
3.	TOTAL PROPERTY OF A PERSON AND							
4.								
5.								
 3.1. Deadline for submination or 3.2. Specify that sample 4. Penalties to be noted In the supplier fails in contract, the purchase as a penalty, a sum 	3.1. Deadline for submission if Yes: Date / Time Place or 3.2. Specify that samples must be made available when requested in writing. Yes or No							
List evaluation criteria / spec	cial terms and conditions to be adve	ertised (if applicable)						
1. Pre-qualification criteria	Does the offer meet the pre-quali	fication criteria?						
2. Administrative	Does the offer comply to stipulate	ed administrative requireme	ents?					
Conformance: Performance:	Was the product made or service	performed to specification	s?					
. Chomiance.	Will/does the product/service fulfi	lits performance obligation	, in a manner that releases the					
5. Features:	Logbhier nour dir ligotiffice fillifel fi	ie contract?						
Reliability:	What characteristics does the pro	duct or service have?						
Durahilia	How long can a product go betwee	en failures and the need fo	or maintenance? (guarantee)					
DEIVIO - LUI	What is the useful life for the prod	luct? How will the product I	nold up under extended use?					
	How easy is it to repair, maintain	or support the product or s	ervice? (customer support)					
Service Points	The ability and capacity of the ver	ndor to execute the contrac	t					
- points	Preferential Procurement System	(80/20) if applicable						
		-						
id user (in full)	WILLIAMS	Name of SCM Rep (in fu						
Rank (in full)	OM ORTHOPAEDICS	<u> </u>	1 1/2000					
		Designation/ Rank (in ful) Scark					
	07/16/192	Signature	(and)					
Specification	07/09/2021	Date	1 0 Michani					
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ORTHOPAEDIC

ITEM	DESCRIPTION
30 093 03	Traction Cord - Nylon
	Purpose: Used to tie weights to limbs during fracture reduction
	Outer binding to be tightly braided to produce a smooth cord
	Breaking strength to be > 200 kg
	Size: 6mm x 100m
	Packaging: Roll of 100m
	Unit = 1 roll

ITEM DESCRIPTION

DECLARATION OF INTEREST

1.	Any legal person, including persons employed by the state ¹ , or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state or to persons connected with or related to them, it is required that the bidder or his/her authorised representative
	declare his/her position in relation to the evaluating/adjudicating authority where- the bidder is employed by the state; and/or
-	the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.
2.	In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.

 .	in order to give	0.1000		, , , , , , ,								•				
22	Full Name or Identity Num Position or shareholder	ber: ccupied						2.4. e,2.5.	Compa Tax Re	ny Registra ference Nu egistration N	tion Nur	mber:				******
2.7.	The names employee / p	of all direct	tors / tr	rustees / st	narehold	lers / me	mbers, t	heir ind	dividual	identity nun	nbers, ta	ax refere	nce num	ibers an K APPL	id, if ap	plicable, El
2.8.	Are you or a	ny person	conne	cted with th	ne bidde	r presen	tly emplo	oyed by	the sta	te?			(ES	NO
2.8.1	If so, furnish Name of pers	the followi	ng par	rticulars: stee / shar	eholder/	membe	r:									
	Name of	state	ins	stitution	at	which	you	or	the	person	соп	nected	to	the	bidd	er is
	employed: Position particulars:	occupie	ed .	in	the	st	ate	inst	tution:		• • • • • • • • • • • • • • • • • • • •			A	ny	other
2.8.2	particulars 2. If you are	presently e	employ	ed by the	state, dic	 d you ob	tain the a	approp	riate aut	hority to un	dertake	remuner	ative wo	ork outsi	ide emp	oloyment
	in the publ	ic sector?													ES	NO
2.8.2	2.1. If yes, di <i>Failure to sub</i>	d you attac	ch prod	of of such a	uthority whore 20	to the quanticable	uote doc may re	ument cult in	? the disa	ualification i	of the ai	inte l				
282	2	If no furn	ish rea	sons for no	n-subm	ission of	such pro	oof:								
2.9.	Did you or y	our spous	e, or ar	ny of the co	ompany'	s directo	rs / trust	tees / s	harehol	ders / mem	bers or	their spo	uses co	nduc <u>t b</u> u	usiness	with the
	state in the													L Y	'ES	NO
2.9.1	l. If so, furni . Do you, or a	sn particuli anv nersor	ars: i conn	ected with	the hido	ler, have	anv rel	ationsl	nio (fami	ilv. friend. c	ther) wi	 ith a pers	son emp	oloved b	v the s	tate and
2.10	who may be	involved v	vith the	e evaluation	and or	adjudica	ation of th	his quo	te?	.,,,	,				ES	NO
2.10	1 If so furni	sh narticul:	ars.									a Admin			1-1-1	
2.11	. Are you, or person emp	any perso	in coni	nected with	1 the bio	dder, aw ved with	are of a leve ent	ıny rek lustion	ationship and or a) (tamily, tri adjudication	ena, ou of this	ner) betv nuote?	veen an		ES E	and any
2.11	1 If so, furni	sh particul	ars:													
2.12	. Do you or a	any of the	directo	ors / truste	es / sha	areholde	rs / men	nbers (of the co	ompany ha	ve any	interest i	n any o	ther rela	ated co	mpanies
	whether or r	not they are	e biddir	ng for this	contract	?								<u> Y</u>	ES	NO
	.1. If so, furni	,						*******		***************************************		14				
3. NB:	Full details of the Depart responsibility the quote w	ment Of I	Health e that i	will valida their detail:	ite deta s are up	ils of c -to-date	lirectors and veri	ified or	CSD. I	f the Depar	tment c	annot va	lidate the	e inforr	nation	on CSD,
4	DECLAR															
I, T FUI	HE UNDER RNISHED II	SIGNED N PARAC	(NAN GRAP	⁄ЛЕ) HS 2.	• • • • • • • • • • • • • • • • • • • •		,,,,,,,,,				CER	TIFY T	НАТ Т	HE IN	FORM	ATION
	CCEPT THA OVE TO BE		TATE	E MAY R	EJECT	THE Q	UOTE	OR A	CT AG	AINST M	E SHO	ULD TI	HIS DE	CLAR	IOITA	V
 Nan	ne of bidder		•••	Signatu		1		• • •	osition				Date			
				3												
¹"Sta a)	te" means — any national e constitutional i	or provincial Institution will	hin the r	nent, nationa meaning of th	l or provi e Public f	ncial publi Finance M	c entity or anagemen	r c) t d)		al legislature; Assembly or I	he nation	at Council o	of province	es; or		

Act, 1999 (Act No. 1 of 1999);
b) any municipality or municipal entity;
"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

2. CHANGE OF ADDRESS

2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (domicilium citandi et executandi) details change from the time of bidding to the expiry of the contract.

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

3.1. The Department is under no obligation to accept the lowest or any quote.

- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS QUOTATION.
- 3.4. The price quoted must include VAT (if VAT vendor). However, it must be noted that the Department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.

3.5. The bidder must ensure the correctness & validity of the quotation:

(i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk

(ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.

- 3.6. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.7. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria.
 All required documentation must be completed in full and submitted.

3.8. Offers must comply strictly with the specification.

3.9. Only offers that meet or are greater than the specification will be considered.

3.10. Late offers will not be considered.

3.11. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.

3.12. Used/ second-hand products will not be accepted.

3.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.

3.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.

- 3.15. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.19. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.

4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.

- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.

4.6. Use of correcting fluid is prohibited and may render the response invalid.

4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.

4.8. Where practical, prices are made public at the time of opening quotations.

- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.
- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. Samples must be made available when requested in writing or if stipulated on the document.
- (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.							
(i) (ii)	The institution has determined that a compulsory site meeting Date Time Place	take place						
Institut	ion Stamp:	Institution Site Inspection / briefing session Official						
		Full Name:						
		Signature:						
		Date:						

8. STATEMENT OF SUPPLIES AND SERVICES

8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied:
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hear after known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - B-BBEE Status level certificate issued by an authorized body or person;
 - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

THE 80/20 PREFERENCE POINT SYSTEMS 3.1

A maximum of 80 points is allocated for price on the following basis:

$$Ps = 80 \left(1 - \frac{Pt - P\min}{P\min}\right)$$
 Where

Ps

Points scored for price of bid under consideration

Pt

Price of bid under consideration

Pmin

price of lowest acceptable bid

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR 4.

In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for 4.1 attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)		
1	20		
2	18		
3	14		
4	12		
5	8		
6	6		
7	4		
8	2		
Non-compliant contributor	0		

5	RIN	DECL	ΛR	ATION

- Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following: 5.1
- B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1 6.
- B-BBEE Status Level of Contributor: =(maximum of 20 points) 6.1

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

, old rail	reproduct by building the control of				
7.	SUB-CONTRACTING	(Tick			
	applicable box)		YES	NO	****
7.1	Will any portion of the contract be sub-contracted?				_
711	If yes indicate:				

7.1.1

What percentage of the contract will be subcontracted.....%

The name of the sub-contractor.....

The B-BBEE status level of the sub-contractor.....

Whether the sub-contractor is an EME or QSE (Tick applicable box) 8.

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations 2017:

Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME	•	

NO

Any	y QSE				
DE	CLAR	ATION WITH REGARD TO COMPANY/FIRM			
İ	Name o	of company/firm:	• • • • • • • • • • • • • • • • • • • •	*14********	
•	VAT registration number:				
(Compa	ny registration number:	*************************	***********	
	TYPE (OF COMPANY/ FIRM [TICK APPLICABLE BOX]			
]]]		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited			
		RIBE PRINCIPAL BUSINESS ACTIVITIES			***************************************
,	***************************************	ANY CLASSIFICATION [TICK APPLICABLE BOX			
[Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.			
	Total nu	umber of years the company/firm has been in bus	iness:	********	
1	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the compathe preference(s) shown and I / we acknowledge that:				
	i) The information furnished is true and correct;				
	ii) Th	ne preference points claimed are in accordance w	ith the General Condition	s as indicated in paragrapl	n 1 of this form;
iii) In the event of a contract being awarded as a result of points claimed as shown in pa be required to furnish documentary proof to the satisfaction of the purchaser that the					
	iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –				
	(a)	disqualify the person from the bidding process;			
	(b)	recover costs, losses or damages it has incurred	d or suffered as a result o	of that person's conduct;	
	(c)	cancel the contract and claim any damages wharrangements due to such cancellation;	ich it has suffered as a i	result of having to make le	ss favourable
	(d)	recommend that the bidder or contractor, its sh who acted on a fraudulent basis, be restricted to of state for a period not exceeding 10 years, a applied; and	y the National Treasury	from obtaining business fro	om any organ
	(e) forward the matter for criminal prosecution.				
	WITNI	ESSES	,,,,,,,,,		1
	1		SIGNA	ATURE(S) OF BIDDERS	(S)
	••		DATE:	••••	
	2		ADDRESS		